40

SPLIT

DART AEROSPACE LTD	Work Order:	21643
Description: Rod	Part Number:	D3134-1
		(p B30-23000-137)
Dwg: D3134 Rev. B	Qty:	& 4
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveller	KA)	04.04	6
2	GA	Cut material to length as per template D3134-1T1 Material: AISI 304/316 Annealed SS tubing 0.250 OD x 0.049 wall (M304TR0.250W.049) Batch: M /55 & 2	ml	04-10-20	5
3	GA	Open both ends with Ø0.161 (#20) drill and thread both ends as per Dwg D3134	me	05-01-26	4
4	GA	Deburr rod, no sharp edges.	ml	05-02.01	4
5	GA	Bend as per Dwg D3134 using template D3134-1T2	mel	05-02-21	4
6	QC5	Inspect work for Completeness on the W/O	2	05.02.21	4
7	ST	Identify and Stock	m	05.02.21	4
8	AC	Cost / part Z 3. 93	Sug	05.02.22	4
9	DC	Close W/O Z/, 9 9 Inspect Level 21	DA	05.02.28	4

Rev	Date	Change	Revised By	Approved
A	02.05.27	New issue	NG	Ω
В	02.11.13	Re-format; Add thread	KJ "PF	4



PTO

Dart Aerospace Ltd

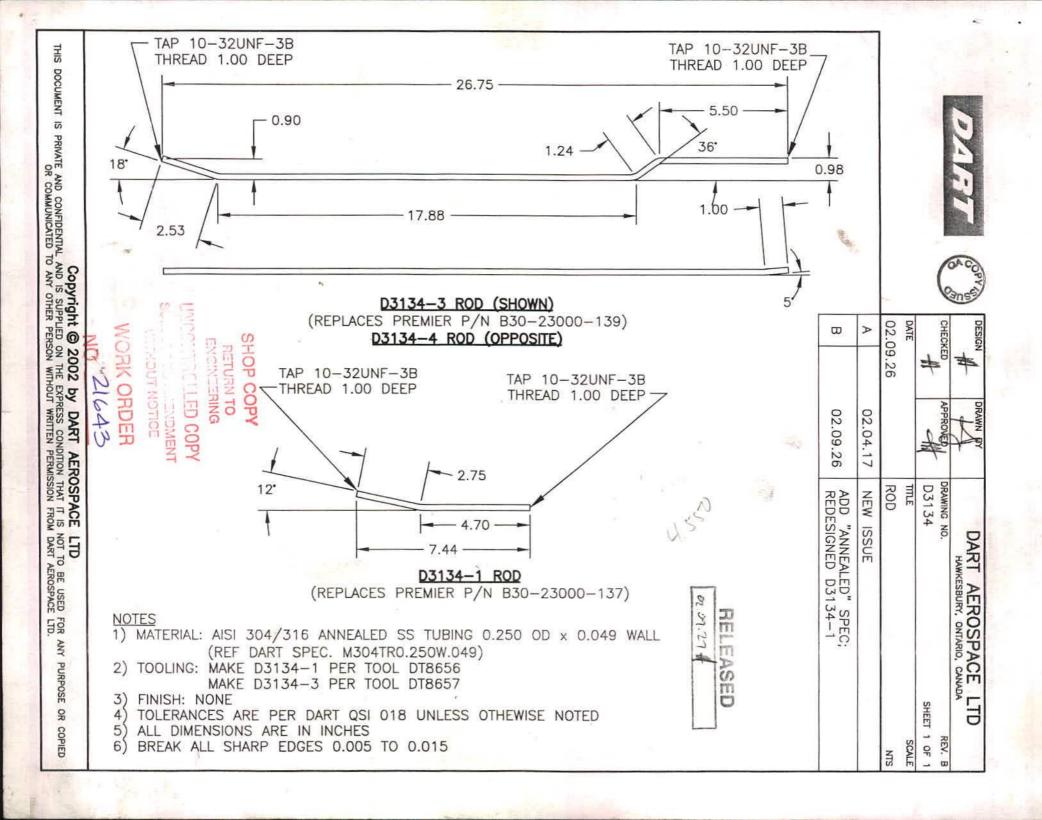
Work Order:		WORK ORDER CHANGES								
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspecto			
				74						
				.64	•					

NCR	MAK	WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
05.01-26	3	Brake tap tool inside	Aronan	Scrap I red Joshan	05.01.26	05.01.20	Percetus	A LEW St
			100					
			Spice.					

PAR#: NA F	ault Category: NP	DQA:
------------	-------------------	------

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc QA: N/C Closed: _____

Date:_____



Job Costing Report

Dart Aerospace Ltd Hawkesbury		ob costing k	eport	Oct 04 07:36	
Project Name Project For Work Order Type	d		Department Burden Flag WO Status Invoice Sta Invoice Dat Invoice Num Invoice Amo	s : NNNNN : Open te : Not I e : ber :	
Amount Done : Start Date	0 : 10-01-04 : 10-21-04		Order Entry OE Value	No :	0.00
Act Finish Date Drawings Reqd	•		Est Margin Actual Marg		000% 000%
			\$0 Posted t	o Finished	Goods
~	Estimated	Actual	Var. %	Posted	To Post
Material Cost Engineering Hours	0.00	0.00	0.00	0.00	0.00
Engineering Cost	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Packaging Cost	: 0.00 : 0.00	0.00	0.00	0.00	0.00
[: [: [: 1]	: 0.00 : 0.00	0.00	0.00	0.00	0.00
	: 0.00 : 0.00	0.00	0.00	0.00	0.00
W Company of the Comp	: 0.00 : 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
		0.00	0.00		
Margin	0.000	0.000	0.00		
Selling Cost	0.00	0.00			

Actual

0.00

0.00

Estimated

0.00

Labour Hrs/Amount Done : Profits/(Loss) :